

14 000000335  
COR-1223  
COPY 2 OF 2

In reply refer to  
SP-916

12 July 1961

Dear Wendell:

GE-MSVD has requested disposition instructions for residual inventory listed on the enclosed Schedule "B" dated June 26, 1961.

This schedule has been reviewed by the Project and a determination has been made that no requirement exists.

It is respectfully requested that this Inventory Schedule be reviewed by your office and that your decision regarding disposition be forwarded to the undersigned at your earliest convenience.

Very truly yours,

50X1

DISPOSITION: LMSC requested to obtain bid from G-E for attached inventory. If G-E and/or LMSC does not wish to purchase, material should be package, identified and held at Philadelphia for pickup by Project Hdqs.

50X1

Contracting Officer

Date 25 July 1961

X

50X1

RT-110

Jim -

Recom parts + Inventory  
schedule the shipping  
[redacted] he can

50X1

then check out construction  
for possible use.

Joe

If + the above  
cost too much  
ship to [redacted]  
basement.

50X1

STANDARD FORM NO. 64

**Office Memorandum • UNITED STATES GOVERNMENT**

TO : *Doc*

DATE: *7/18/61*

FROM : *McDonald*

SUBJECT: *G-E Residuals*

*Pls look at attached list of residual  
electronic parts at G-E. Should we scrap  
or store? G-E and LMSD say they have  
no requirement.*

*Jim*

COPY 1 OF 2

LME 591 (12-58)

| INVENTORY SCHEDULE B                                                                                                                                                                                                                                                                                                                                                                                                  |              |        |    |     |      |  |  |    |     | DATE                                                                                     |      | Form approved.<br>Budget Bureau No. 22-R075 |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|----|-----|------|--|--|----|-----|------------------------------------------------------------------------------------------|------|---------------------------------------------|--|----------------------|--|----------------------------------------|--|------------------------------------|--|---|--|---|--|---|--|
| <input type="checkbox"/> RAW MATERIALS<br>(Other than metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS                                                                                                                                                                       |              |        |    |     |      |  |  |    |     | TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION <input type="checkbox"/> |      | June 26, 1961                               |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| THIS SCHEDULE APPLIES TO (Check one)<br><input type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input checked="" type="checkbox"/> SUBCONTRACT(S) OR PURCHASE ORDER(S)                                                                                                                                                                                                                                         |              |        |    |     |      |  |  |    |     | PROPERTY CLASSIFICATION (See instructions on reverse)                                    |      | Under                                       |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| CONTRACTOR WHO SENT NOTICE OF TERMINATION                                                                                                                                                                                                                                                                                                                                                                             |              |        |    |     |      |  |  |    |     | Electrical Parts (Comm. Value \$300)                                                     |      | PAGE NO. 1 NO. OF PAGES 2                   |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| NAME General Electric Company                                                                                                                                                                                                                                                                                                                                                                                         |              |        |    |     |      |  |  |    |     | COMPANY                                                                                  |      |                                             |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| Missile and Space Vehicle Department                                                                                                                                                                                                                                                                                                                                                                                  |              |        |    |     |      |  |  |    |     | General Electric Company                                                                 |      |                                             |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| ADDRESS 3198 Chestnut Street                                                                                                                                                                                                                                                                                                                                                                                          |              |        |    |     |      |  |  |    |     | Light Military Electronics Department                                                    |      |                                             |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| Philadelphia 4, Pennsylvania                                                                                                                                                                                                                                                                                                                                                                                          |              |        |    |     |      |  |  |    |     | STREET ADDRESS                                                                           |      |                                             |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| PRODUCT COVERED BY CONTRACT OR ORDER                                                                                                                                                                                                                                                                                                                                                                                  |              |        |    |     |      |  |  |    |     | French Road                                                                              |      |                                             |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| Telemetry Components                                                                                                                                                                                                                                                                                                                                                                                                  |              |        |    |     |      |  |  |    |     | CITY AND STATE                                                                           |      |                                             |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| GOVERNMENT PRIME CONTRACT NO.                                                                                                                                                                                                                                                                                                                                                                                         |              |        |    |     |      |  |  |    |     | Utica, New York                                                                          |      |                                             |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| SUBCONTRACT OR P. O. NO.                                                                                                                                                                                                                                                                                                                                                                                              |              |        |    |     |      |  |  |    |     | LOCATION OF MATERIAL                                                                     |      |                                             |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| PO-100-21                                                                                                                                                                                                                                                                                                                                                                                                             |              |        |    |     |      |  |  |    |     | Above                                                                                    |      |                                             |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| REFERENCE NO.                                                                                                                                                                                                                                                                                                                                                                                                         |              |        |    |     |      |  |  |    |     | LOG CAP 292-F                                                                            |      |                                             |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                           |              |        |    |     |      |  |  |    |     | QUANTITY                                                                                 |      | UNIT OF MEASURE                             |  | COST                 |  | CONTRACTOR'S OFFER OR PROCEEDS OF SALE |  | FOR USE OF CONTRACTING AGENCY ONLY |  |   |  |   |  |   |  |
| ITEM (If property has commercial value, furnish adequate commercial description (See instructions). Otherwise, furnish description sufficient to enable contracting officer or authorized contractor to determine appropriate disposition thereof. Where practicable, show manufacturer's name, address and catalog number. Where columns b1 and b2 are not applicable, write column b entry across the two columns.) |              |        |    |     |      |  |  |    |     | GOVERNMENT PART OR DRAWING NO. AND REV. NO.                                              |      | TYPE OF PACKING (Bulk, bble, crates, etc.)  |  | CONDITION (See code) |  | UNIT                                   |  | TOTAL                              |  |   |  |   |  |   |  |
| b1                                                                                                                                                                                                                                                                                                                                                                                                                    |              |        |    |     |      |  |  |    |     | b2                                                                                       |      | c                                           |  | d                    |  | d1                                     |  | e                                  |  | f |  | g |  | h |  |
| Capacitors                                                                                                                                                                                                                                                                                                                                                                                                            |              |        |    |     |      |  |  |    |     |                                                                                          |      |                                             |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                    | 7728489-P129 | 10,000 | uf | 200 | WVDC |  |  | N2 | 105 | Each                                                                                     | 2.16 | 226.80                                      |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                    | " -P117      | 1,000  | "  | 200 | "    |  |  | N2 | 72  | "                                                                                        | .76  | 54.72                                       |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| 3.                                                                                                                                                                                                                                                                                                                                                                                                                    | 7454716-P 6  | 8      | "  | 50  | "    |  |  | N2 | 25  | "                                                                                        | 8.13 | 203.25                                      |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| 4.                                                                                                                                                                                                                                                                                                                                                                                                                    | 7728376-P 4  | 9.1    | uf | 500 | "    |  |  | N2 | 24  | "                                                                                        | .70  | 16.80                                       |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| 5.                                                                                                                                                                                                                                                                                                                                                                                                                    | " -P 8       | 100    | "  | 300 | "    |  |  | N2 | 12  | "                                                                                        | .70  | 8.40                                        |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| 6.                                                                                                                                                                                                                                                                                                                                                                                                                    | " -P 7       | 68     | "  | 300 | "    |  |  | N2 | 12  | "                                                                                        | .70  | 8.40                                        |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| 7.                                                                                                                                                                                                                                                                                                                                                                                                                    | " -P 9       | 150    | "  | 100 | "    |  |  | N2 | 12  | "                                                                                        | .84  | 10.08                                       |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |
| 8.                                                                                                                                                                                                                                                                                                                                                                                                                    | " -P10       | 200    | "  | 100 | "    |  |  | N2 | 12  | "                                                                                        | .84  | 10.08                                       |  |                      |  |                                        |  |                                    |  |   |  |   |  |   |  |

## INVENTORY SCHEDULE CERTIFICATE

The undersigned, individually and as an authorized representative of the contractor, certifies that he has examined this Inventory Schedule, page numbers 1 to 2 inclusive, dated June 26, 1961, and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its other work; that the costs shown on such Schedules

are in accordance with the Contractor's books of account; and that the prices shown in column g, representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable.

The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.

Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.

|                                         |  |                             |  |         |  |
|-----------------------------------------|--|-----------------------------|--|---------|--|
| NAME OF CONTRACTOR                      |  | TITLE                       |  | DATE    |  |
| General Electric Company, L.M.E.D.      |  | Manager-Contract Accounting |  | 6/26/61 |  |
| NAME OF SUPERVISORY ACCOUNTING OFFICIAL |  | TITLE                       |  |         |  |
|                                         |  | Manager - Finance           |  |         |  |

DD FORM 543

LME 991-A (12-58)

LOG CAP 292 - F

| DEPARTMENT OF DEFENSE                     |                         |                                                     |                                                     |                                             |                                            |                      |          |                 |                                                             | Form Approved<br>Budget Bureau No. 22-8075                                               |                                        |                                    |  |
|-------------------------------------------|-------------------------|-----------------------------------------------------|-----------------------------------------------------|---------------------------------------------|--------------------------------------------|----------------------|----------|-----------------|-------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------|--|
| INVENTORY SCHEDULE B - CONTINUATION SHEET |                         |                                                     |                                                     |                                             |                                            |                      |          |                 |                                                             | <input checked="" type="checkbox"/> TERMINATION <input type="checkbox"/> NON-TERMINATION |                                        |                                    |  |
| RAW MATERIALS (Other than Metals)         |                         | <input checked="" type="checkbox"/> PURCHASED PARTS |                                                     | FINISHED COMPONENTS                         |                                            | FINISHED PRODUCT     |          | MISCELLANEOUS   |                                                             |                                                                                          |                                        |                                    |  |
| GOVERNMENT PRIME CONTRACT NO.             | SUBCONTRACT OR P.O. NO. | REFERENCE NO.                                       | PROPERTY CLASSIFICATION (See Instruction on DD 543) |                                             |                                            |                      | DATE     | PAGE NO.        | NO. OF PAGES                                                |                                                                                          |                                        |                                    |  |
| PO-100-21                                 | 214-417197              | 47913                                               | Electrical Parts (Comm. Value Under \$300)          |                                             |                                            |                      | 6/26/61  | 2               | 2                                                           |                                                                                          |                                        |                                    |  |
| FOR USE OF CONTRACTING AGENCY ONLY        | ITEM NO.                | DESCRIPTION                                         |                                                     | GOVERNMENT PART OR DRAWING NO. AND REV. NO. | TYPE OF PACKING (Bulk, bbls, crates, etc.) | CONDITION (Use code) | QUANTITY | UNIT OF MEASURE | (Per finished product, show contract price instead of cost) |                                                                                          | CONTRACTOR'S OFFER OR PROCEEDS OF SALE | FOR USE OF CONTRACTING AGENCY ONLY |  |
|                                           |                         | ITEM                                                |                                                     | b1                                          | b2                                         | c                    | d        | d1              | UNIT                                                        | TOTAL                                                                                    | g                                      |                                    |  |
|                                           |                         | <u>Capacitors, Continued</u>                        |                                                     |                                             |                                            |                      |          |                 |                                                             |                                                                                          |                                        |                                    |  |
|                                           | 9.                      | 7734016P-1                                          | 2,500 uf                                            | 500 WVDC                                    |                                            | N2                   | 24       | Each            | 2.27                                                        | 54.48                                                                                    |                                        |                                    |  |
|                                           | 10.                     | 7430956P-27                                         | 0.8 MMF                                             | 750 "                                       |                                            | N2                   | 12       | "               | 5.40                                                        | 64.80                                                                                    |                                        |                                    |  |
|                                           |                         | <u>Chokes</u>                                       |                                                     |                                             |                                            |                      |          |                 |                                                             |                                                                                          |                                        |                                    |  |
|                                           | 11.                     | 7732885P-103                                        | .33                                                 | + 20%                                       |                                            | N2                   | 24       | "               | .25                                                         | 6.00                                                                                     |                                        |                                    |  |
|                                           | 12.                     | " P-105                                             | .68                                                 | + 10"                                       |                                            | N2                   | 36       | "               | .25                                                         | 9.00                                                                                     |                                        |                                    |  |
|                                           | 13.                     | " P-110                                             | 1.80                                                | + 10%                                       |                                            | N2                   | 12       | "               | .25                                                         | 3.00                                                                                     |                                        |                                    |  |
|                                           | 14.                     | " P-102                                             | .22                                                 | + 20%                                       |                                            | N2                   | 12       | "               | .25                                                         | 3.00                                                                                     |                                        |                                    |  |
|                                           |                         | <u>Cores</u>                                        |                                                     |                                             |                                            |                      |          |                 |                                                             |                                                                                          |                                        |                                    |  |
|                                           | 15.                     | 7732304P-8                                          | VL MAX.                                             | .35                                         |                                            | N2                   | 12       | "               | 2.55                                                        | 30.60                                                                                    |                                        |                                    |  |
|                                           | 16.                     | 7728499P-1                                          | IND.                                                | .56 + 8%                                    |                                            | N2                   | 12       | "               | .84                                                         | 10.08                                                                                    |                                        |                                    |  |
|                                           | 17.                     | Rectifier, 7435991P-5                               | IN649, 9 uf                                         | 1.0 Volt                                    |                                            | N2                   | 48       | "               | 6.20                                                        | 297.60                                                                                   |                                        |                                    |  |
|                                           |                         | <u>Resistors</u>                                    |                                                     |                                             |                                            |                      |          |                 |                                                             |                                                                                          |                                        |                                    |  |
|                                           | 18.                     | RC07GF511J                                          | 510                                                 | ohms                                        |                                            | N2                   | 24       | "               | .15                                                         | 3.60                                                                                     |                                        |                                    |  |
|                                           | 19.                     | RC07GF152J                                          | 1500                                                | "                                           |                                            | N2                   | 36       | "               | .15                                                         | 5.40                                                                                     |                                        |                                    |  |
|                                           | 20.                     | RC07GF512J                                          | 5100                                                | "                                           |                                            | N2                   | 12       | "               | .15                                                         | 1.80                                                                                     |                                        |                                    |  |
|                                           | 21.                     | RC07GF201J                                          | 200                                                 | "                                           |                                            | N2                   | 12       | "               | .15                                                         | 1.80                                                                                     |                                        |                                    |  |
|                                           | 22.                     | RC07GF221J                                          | 220                                                 | "                                           |                                            | N2                   | 24       | "               | .15                                                         | 3.60                                                                                     |                                        |                                    |  |
|                                           | 23.                     | RC07GF222J                                          | 2200                                                | "                                           |                                            | N2                   | 12       | "               | .15                                                         | 1.80                                                                                     |                                        |                                    |  |
|                                           | 24.                     | RC07GF391J                                          | 390                                                 | "                                           |                                            | N2                   | 12       | "               | .15                                                         | 1.80                                                                                     |                                        |                                    |  |
|                                           | 25.                     | Tube, Sylvania, Type 5718                           |                                                     |                                             |                                            | N2                   | 12       | Pair            | 12.40                                                       | 147.80                                                                                   |                                        |                                    |  |
|                                           |                         | TOTAL SCHEDULE                                      |                                                     |                                             |                                            |                      |          |                 |                                                             |                                                                                          | \$1184.69                              |                                    |  |

LOCKHEED AIRCRAFT CORPORATION

BUREAU, CALIFORNIA

# PACKING SHEET

PAGE 1 OF 1

FOIA b 7(D)

FACTING  
SHEET NO

CONTRACT NO

AF 33(600)-37230

**SUPPLEMENT & CHG. ORDER**

CUSTOMER'S ORDER NO.

PROC. DIR. OF REG. NO.

SHIPMENT ORDER NO.

CUR ORDER

| LENGTH | WIDTH | WEIGHT | GROSS | TARE | NET |
|--------|-------|--------|-------|------|-----|
|--------|-------|--------|-------|------|-----|

CUBIC FLEET

POLY CH

1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 26

**FAST FACTS:**

### DESCRIPTION

2014

GUAN

UNIT PRICE

44

Payload Unit 9002 consisting of:  
Instrument #006  
Noise Cone #105

File RT-100  
T.B. Sec

15 APR

**PRICES AVAILABLE**

inspected for compliance with <sup>SPR</sup>STAT<sup>6</sup>  
STAT<sup>7</sup>

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER

SHIPMENT NO. ON CONTRACT

## ACCOUNTABLE OFFICE WHEN OFFICER

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED.  
EXC. AS NOTED ON REVERSE HEREOF.

DATE \_\_\_\_\_

SIGNATURE OF AUTHORIZED GOV'T. REP.

**PAYMENT SERVICES**

## Test RECIPIENT

CLASS CODE

ACC'T. NO. STORES ACC'T.

## APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT  
NO. \_\_\_\_\_)  
EXCEPT AS NOTED ON REVERSE HEREOF.

2047

**SIGNATURE**

DEBIT VOUCHER NO. 18 M.

FIGURE 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99

PACKAGE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION

BURBANK, CALIFORNIA  
PACKING SHEET

PAGE 1 OF 1

PACKING  
SHEET NO.

CONTRACT NO.

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OF REGN. NO.

SHIPMENT ORDER NO.

FORM 3371G

VIA:

BILL OF LADING NO.

DATE SHIPPED

CAR NO. &amp; INITIAL

CAR SEAL NO.

SHIPPED

TO:

U. S. GOVERNMENT

OUR ORDER:

| LENGTH | WIDTH | HEIGHT | GROSS | TARE | NET | CUBIC FEET |
|--------|-------|--------|-------|------|-----|------------|
|        |       |        |       |      |     | BOX OF     |

| ITEM NO. | PART NO. | DESCRIPTION                             | QUAN<br>SHIPPED | QUAN<br>REC'D | UNIT PRICE | AMOUNT |
|----------|----------|-----------------------------------------|-----------------|---------------|------------|--------|
| 1        | 9004     | Instrument No. 10, Nose<br>Core No. 109 |                 |               |            |        |

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

TOR

STAT  
25/10/57  
DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT  
PARTIAL FIRST

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED.  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

25/10/57

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

File BT-STAT  
TAP

DATE - SERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT  
NO. 1  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

25/10/57

SIGNATURE

DEBIT VOUCHER OR I.R. NO.

STAT

PACKAGE 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99

|                                                                           |                                                                                                                                              |
|---------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| PACKAGE<br>VALUE                                                          | 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 |
| MATERIAL INSPECTION AND<br>RECEIVING REPORT<br>D D FORM 250<br>(MODIFIED) |                                                                                                                                              |
| LOCKHEED AIRCRAFT CORPORATION<br>BURBANK, CALIFORNIA<br>PACKING SHEET     |                                                                                                                                              |
| JIM — PAGE 1 OF 1                                                         |                                                                                                                                              |

SHIPPED  
TO:

U. S. Government

OUR ORDER:

|        |       |        |       |      |     |                      |
|--------|-------|--------|-------|------|-----|----------------------|
| LENGTH | WIDTH | HEIGHT | GROSS | TARE | NET | CUBIC FEET<br>BOX OF |
|--------|-------|--------|-------|------|-----|----------------------|

| ITEM NO. | PART NO. | DESCRIPTION                                                                                                                            | QUAN<br>SHIPPED | QUAN<br>ACCD | UNIT PRICE | AMOUNT |
|----------|----------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|------------|--------|
| 1        | 9005     | Instrument No. 9 and<br>Nose Cone #107 per<br>configuration established<br>by log books applicable to<br>this instrument and nose cone |                 |              |            |        |

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

13 Nov 50  
STAT  
DATE

|                                                                                                                                                                                      |                   |                            |                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------|-------------------------------------|
| COMPANY INSPECTOR                                                                                                                                                                    |                   | GOVERNMENT INSPECTOR       |                                     |
| OFFICE ADMINISTERING CONTRACT                                                                                                                                                        | INSPECTION OFFICE | GOV. DISTRIBUTION          | CREDIT VOUCHER OR FILE NO.          |
|                                                                                                                                                                                      |                   |                            | SHIPMENT NO. ON CONTRACT<br>PARTIAL |
|                                                                                                                                                                                      |                   |                            | ACCOUNTABLE OFFICE WHEN DIFFERENT   |
| I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN<br>INSPECTED BY ME OR UNDER MY SUPERVISION. THEY<br>CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED.<br>EXC AS NOTED ON REVERSE HEREOF. |                   | DATE                       | SIGNATURE OF AUTHORIZED GOV'T. REP. |
| DATE RECEIVED                                                                                                                                                                        | CLASS CODE        | ACC'T. NO. - STORES ACC'T. | APPROPRIATION                       |
| I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED<br>THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT<br>NO. EXCEPT AS NOTED ON REVERSE HEREOF.                                            |                   | DATE                       | SIGNATURE                           |
|                                                                                                                                                                                      |                   |                            | DEBIT VOUCHER OR I.R. NO.           |

RT-100  
TOP



FROM 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47

MATERIAL INSPECTION AREA

LOCKHEED AIRCRAFT CORPORATION

RECEIVING REPORT

DD FORM 250

(MODIFIED)

BURBANK, CALIFORNIA

## PACKING SHEET

PAGE 1

PACKING  
SHEET NO.

010

CONTRACT NO.

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR RECN. NO.

SHIPMENT ORDER NO.

FORM 3371G

VIA:

BILL OF LADING NO.

DATE SHIPPED

CAR NO. &amp; INITIAL

CAR SEAL NO.

SHIPPED

TO:

U. S. Government

OUR ORDER:

| LENGTH | WIDTH | HEIGHT | GROSS | TARE | NET | CUBIC FEET |
|--------|-------|--------|-------|------|-----|------------|
|        |       |        |       |      |     | BOX OF     |

| ITEM NO. | PART NO. | DESCRIPTION                                                                                                                                | QUAN<br>SHIPPED | QUAN<br>REC'D | UNIT PRICE | AMOUNT |
|----------|----------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|------------|--------|
| 1        | 9008     | Instrument No. 14 and<br>Nose Conn. #103 per configuration<br>established by log books appli-<br>cable to this instrument and<br>nose cone |                 |               |            |        |

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

GOVERNMENT INSPECTOR

STAT.  
STAT.  
DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED.  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE

SERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT  
NO. 1  
EXCEPT AS NOTED ON REVERSE HEREOF

DATE

SIGNATURE

DEBIT VOUCHER OR I.R. NO.

PACKAGE 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PACKAGE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

NATIONAL INSPECTION AND

LOCKHEED AIRCRAFT CORPORATION

RECEIVING REPORT

BURBANK, CALIFORNIA

PAGE 1 1

D D FORM 250  
(MODIFIED)

## PACKING SHEET

|                         |     |
|-------------------------|-----|
| BACKING SHEET NO.       | 011 |
| CONTRACT NO.            |     |
| SUPPLEMENT & CHG. ORDR. |     |
| CUSTOMER'S ORDER NO.    |     |
| PROC. DIR. OF REGR. NO. |     |
| SHIPMENT ORDER NO.      |     |

FORM 3371G

|                    |  |
|--------------------|--|
| VIA                |  |
| BILL OF LADING NO. |  |
| DATE SHIPPED       |  |
| CAR NO. & INITIAL  |  |
| CAR SEAL NO.       |  |

SHIPPED  
TO:

U. S. Government

OUR ORDER:

| LENGTH   | WIDTH    | HEIGHT                                                                                                                                     | GROSS         | TARE        | NET        | CUBIC FEET | BOX | OF | EA |
|----------|----------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------|------------|------------|-----|----|----|
| ITEM NO. | PART NO. | DESCRIPTION                                                                                                                                | QUAN. SHIPPED | QUAN. REC'D | UNIT PRICE | AMOUNT     |     |    |    |
| 9009     |          | Instrument No. 3 and<br>Nose Cone #101P per configuration<br>established by log books appli-<br>cable to this instrument and<br>nose cone. |               |             |            |            |     |    |    |

REISSUED WHEN PRICE(S) AVAILABLE

STAT.  
12 Jan 4  
DATE

|                                                                                                                                                                                |                   |                            |                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------|-------------------------------------|
| OFFICE ADMINISTERING CONTRACT                                                                                                                                                  | INSPECTION OFFICE | GOV. DISTRIBUTION          | CREDIT VOUCHER OR I. R. NO.         |
| <i>RT-100<br/>T&amp;P</i>                                                                                                                                                      |                   |                            | SHIPMENT NO. OR CONTRACT<br>PARTIAL |
|                                                                                                                                                                                |                   |                            | ACCOUNTABLE OFFICE WHEN DIFFERENT   |
| I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ON REVERSE HEREOF. |                   | DATE                       | SIGNATURE OF AUTHORIZED GOV'T. REP. |
| DATE                                                                                                                                                                           | CLASS - CODE      | ACCT. NO. - STORES ACCT.   | APPROPRIATION                       |
| I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT NO.:                                                                              |                   | DATE                       | SIGNATURE                           |
| EXCEPT AS NOTED ON REVERSE HEREOF                                                                                                                                              |                   | DEBIT VOUCHER OR I. R. NO. |                                     |

012

U. S. Government

June 3, 1960

9010

Instrument No. 12 and  
Nose Cone #108 per configuration  
established by log books appli-  
cable to this instrument and  
nose cone.

6-29-60

STAT  
STAT

6-29-60

RT-108

**June 3, 1960**

**To Whom It May Concern:**

**I certify that USE # 108, the Recovery Capsule of Corona  
subsystem 9010 was inspected and found to be in a flight  
configuration this date.**



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013

U. S. Government

June 3, 1960

1

9011

Instrument No. 11 and  
Nose Cone #106 per configuration  
established by leg books appli-  
cable to this instrument and  
nose cone.

6-29-60

STAT

6 29 60

RT-100  
T2P

**June 3, 1960**

**To Whom It May Concern:**

**I certify that USX # 106, the Recovery Capsule of Corona subsystem 9011 was inspected and found to be in a flight configuration this date.**



**STAT**

1 1

oil

U. S. Government

May 18, 1960

9012

Instrument No. 5 and  
Nose Cone ~~FLIP~~ per configuration  
established by log books appli-  
cable to this instrument and  
nose cone.

Note: This flight assembly has  
not undergone acceptance HATS  
and vibration testing and no  
charge to the contract for this  
testing has been made.

6-29-60

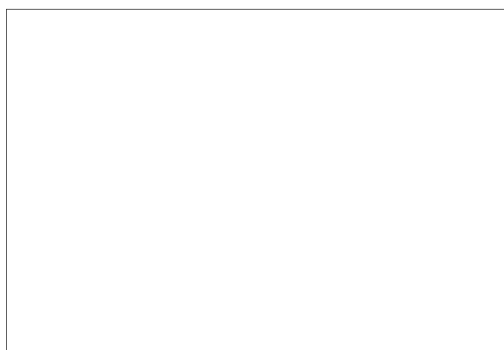
STAT  
6 27 60

RT-120  
TOP

**18 May 1960**

**To: File**  
**Subject: NOSE CONE #112 BUY-OFF**

**We the undersigned do hereby certify that General Electric Re-entry Capsule USE No. 112 is a complete assembly per flight configuration and has successfully completed all acceptance and functional tests up to, but not including, High Altitude Chamber and Vibration Tests.**



**STAT**



**May 20, 1960**

**To: J. B. Linn**

**RECEIPT is hereby acknowledged for Nose Cone  
USE No. 112, less thrust cone.**



STAT